



**STATE OF MONTANA**  
**DEPARTMENT OF ADMINISTRATION**  
**INFORMATION TECHNOLOGY SERVICES DIVISION**



Brian Schweitzer  
Governor

## Chief Information Officer

### Advisory

February 17, 2009

**To:** Distribution

**Subject:** Approval of Information Security Policy Instruments

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The following policy instruments have been approved by the State CIO and are available for review by all statewide government organizations, the Montana university system, the private sector, and interested parties:

1. **Statewide Policy:** Essential Information Security Roles
  - a. **Comment Report** from the recent statewide review of this policy.
2. **Statewide Policy:** Computer Security Incident Management and its associated instruments:
  - a. **Statewide Standard:** Computer Security Incident Management
  - b. **Compliance Criteria:** Computer Security Incident Management
  - c. **Comment Report** from the recent statewide review of these policy instruments.

The instruments are available at the [Enterprise Information Systems Publications](http://itsd.mt.gov/policy/policies/default.mcpix) webpage at <http://itsd.mt.gov/policy/policies/default.mcpix>.

These policies falls under the provisions of the Montana Information Technology Act ([2-17-234 MCA](#)) that states the Department (of Administration) "...shall establish and enforce statewide information technology policies and standards."

**APPROVAL OF INFORMATION SECURITY POLICY  
INSTRUMENTS  
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Please address any questions or concerns to:

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[ITSD Service Desk](http://servicedesk.mt.gov/ess.do) (at <http://servicedesk.mt.gov/ess.do>)

**Advisory Disposition:** Retain until rescinded by policy or State CIO.

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